

Part 1 - General Information

6. IA Specialist:
John Schaub
206-553-6129
Schaub.John@epa.gov

8. Name and Address of Other Agency
Indian Health Service
Division of Sanitation Facilities Construction
Phoenix Area / Two Renaissance Square 40 North Central, Suite 600
Phoenix, AZ 85004

12. BETC: COLL

This action changes the EPA Project Officer from Bessie Lee to Emmanuelle Rapicavoli and extends the Budget and Project Period End Dates from 12/31/15 to 07/30/2017. EPA funding remains the same. All terms and conditions remain the same.

15. Other Agency Project Officer (Name, Address, Telephone)
Tom Heintzman
Phoenix Area / Two Renaissance Square 40 North Central, Suite 600
Phoenix, AZ 85004
(602) 364-5056
E-Mail: Tom.Heintzman@ihs.gov
FAX:

17. Budget Period: 08/01/2010 to 07/30/2017

Scope of Work remains the same.

19. Employer/Tax ID No. 520852695

21. ALC: 68-01-0727

23. Other Agency Type	
Federal Agency	

	Previous Funding	This Action	Amended Total
Revise Reimbursable (in-house)			0.00
Direct Fund Cite (contractor)			0.00
Total			0.00

Funds	Previous Amount	Amount This Action	Total Amount
25. EPA Amount	\$4,190,858.00	\$0.00	\$4,190,858.00
26. EPA In-Kind Amount			\$0.00
27. Other Agency Amount			\$0.00
28. Other Agency In-Kind Amount			\$0.00
29. Total Project Cost	\$4,190,858.00		\$4,190,858.00

Treas. Symbol	DCN	FY	Appropriation	Budget Org	PRC	Object Class	Site/Project	Cost Org	Ob/De-Ob Amt
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Part II - Approved Budget				EPA IAG Identification Number DW-75-95782301 - 5
31. Budget Categories	Itemization of All Previous Actions	Itemization of This Action	In-Kind Itemization of This Action	Itemization of Total Project Cost to Date
(a) Personnel	\$360,100.00			\$360,100.00
(b) Fringe Benefits	\$0.00			\$0.00
(c) Travel	\$0.00			\$0.00
(d) Equipment	\$0.00			\$0.00
(e) Supplies	\$0.00			\$0.00
(f) Procurement / Assistance	\$3,528,032.00			\$3,528,032.00
(g) Construction	\$0.00			\$0.00
(h) Other	\$302,726.00			\$302,726.00
(i) Total Direct Charges	\$4,190,858.00	\$0.00	\$0.00	\$4,190,858.00
(j) Indirect Costs:	\$0.00	\$0.00	\$0.00	\$0.00
Charged - Amount Rate: % Base: \$ Not Charged: Funds-Out: Not charged by Other Agency Estimate by other Agency Amount \$				
(k) Total (EPA Share 100.00 %) (Other Agency Share 0.00 %)	\$4,190,858.00	\$0.00	\$0.00	\$4,190,858.00
32. How was the IDC Base calculated?				
33. Is equipment authorized to be furnished by EPA or leased, purchased, or rented with EPA funds? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (Identify all equipment costing \$1,000 or more)				
34. Are any of these funds being used on Procure/Assistance agreements? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				
Type of Procure/Assistance Agreement Cooperative Agreement				
Contractor/Recipient Name (if known)	Total Procure/Assistance Amount Under This Project		Percent Funded by EPA (if known)	
PL 86-121 MOA w/Hopi Tribe	3528032.00 Total \$ 3,528,032.00		100	
Part III - Funding Methods and Billing Instructions				
35. (Note: EPA Agency Location Code (ALC) - 68010727)				
<input checked="" type="checkbox"/> Disbursement Agreement	Request for repayment of actual costs must be itemized on SF 1080 and submitted to the Financial Management Office, Cincinnati, OH 45268-7002:			
<input type="checkbox"/> Repayment	<input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Upon Completion of Work			
<input checked="" type="checkbox"/> Advance	Only available for use by Federal agencies on working capital fund or with appropriate justification of need for this type of payment method. Unexpended funds at completion of work will be returned to EPA. Quarterly cost reports will be forwarded to the Financial Management Center, EPA, Cincinnati, OH 45268-7002.			
<input type="checkbox"/> Allocation Transfer-Out	Used to transfer obligational authority or transfer of function between Federal agencies. Must receive prior approval by the Office of Comptroller, Budget Division, Budget Formulation and Control Branch, EPA Hdqtrs. Forward appropriate reports to the Financial Reports and Analysis Branch, Financial Management Division, PM-226F, EPA, Washington, DC 20460.			
36. <input type="checkbox"/> Reimbursement Agreement <input type="checkbox"/> Repayment <input type="checkbox"/> Advance				
<input type="checkbox"/> Allocation Transfer-In				
Other Agency's Billing Address (include ALC or Station Symbol Number)			Other Agency's Billing Instructions and Frequency	
			Other Agency TAS	

Part IV - Acceptance Conditions

EPA Identification Number

DW-75-95782301 - 5

37. Terms and Conditions, when included, are located at the end of the 1610-1, or as an attachment.

Part V - Offer and Acceptance

Note: A) For Fund-out actions, the agreement/amendment must be signed by the other agency official in duplicate and one original returned to the Grants and IA Management Division for Headquarters agreements or to the appropriate EPA Regional IA administration office within 3 calendar weeks after receipt or within any extension of time that may be granted by EPA. The agreement/amendment must be forwarded to the address cited in item 29 after acceptance signature.

Failure to return the properly executed document within the prescribed time may result in the withdrawal of offer by EPA. Any change to the agreement/amendment by the other agency after the document is signed by the EPA Award Official, which the Award Official determines to materially alter the agreement/amendment, shall void the agreement/amendment.

B) For Funds-In actions, the other agency will initiate the action and forward two original agreements/amendments to the appropriate EPA program office for signature. The agreements/amendments will then be forwarded to the appropriate EPA IA administration office for signature on behalf of the EPA. EPA will return one original copy after acceptance returned to the other agency after acceptance.

EPA IA Administration Office (for administrative assistance)**EPA Program Office (for technical assistance)****38. Organization/Address**

U.S. Environmental Protection Agency
IASSC West
1200 Sixth Avenue, Suite 900, OMP-173
Seattle, WA 98101

39. Organization/Address

US Environmental Protection Agency
R9 - Region 9
75 Hawthorne Street
San Francisco, CA 94105

Award Official on Behalf of the Environment Protection Agency

40. Digital signature applied by EPA Award Official | Kathy Tsing-Choy - EPA Senior Specialist

Date

04/18/2017

Authorizing Official on Behalf of the Other Agency**41. Signature****Typed Name and Title**

Dr. Ty Reidhead, Acting Area Director

Date

Administrative Conditions

All terms and conditions remain the same.

Programmatic Conditions

See above.

END OF DOCUMENT